GST INVOICE ORG/DUP/TRIP/EXT

## PRABHA AGENCY

MANGALAM NO 6 1ST & 2ND FLOOR

CURVE ROAD TASKER TOWN SHIVAJINAGAR

BANGALORE 560051

Phone: 22868694,41145116,9844058249 Fax: 41

E-Mail: prabhaagency2011@gmail.com

DL.No.: 20B/KA-B11-143237 21/KA-B11-143238

SRI RAM NETHRALAYA

NO.2,1ST FLR,OPP GANESH TEMPLE,

NEAR VASAVI MAHAL ROAD,

K.R.PURAM, BANGALORE-560036

Phone No.:9845135584,9845135584

D.L. No.: KMC NO,25199

**ACK DATE** 

ACK No.

|                |         |       |           | 35/21-KA-B1   |          | DUE DATE.: 25-01-2024  7 Inv No : CR-46630 Inv.Date : 25-01-2024 |                               |         |            |        | 24 IRN N      |                |        |                    |                        |
|----------------|---------|-------|-----------|---------------|----------|--|-------------------------------|---------|------------|--------|---------------|----------------|--------|--------------------|------------------------|
| MFD.           | QTY     | FREE  | PACK      | DESCRIP       | TION     |  | BATCH#                        | EXP     | HSN        | RATE   | VALUE         | DIS%           | MRP    | GST %<br>SGST/CGST | Ph NO.:                |
| AJANT          | 20      | 2.00  | 5ML       | KETOGATE E    | YE DROPS | 3  | GT14253                       | 7/25    | 30049099   | 119.29 | 2385.80       | 0.00           | 167.00 | 6.0 6.0            | Inv No :               |
|                |         |       |           |               |          |  |                               |         |            |        |               |                |        |                    | ACKN                   |
|                |         |       |           |               |          |  |                               |         |            |        |               |                |        |                    | BILL No.               |
| FLASH          | : PO NO | ORD2  | 501241450 | DT 25/01/2024 | ı        |  |                               |         |            |        | SUB T         | OTAL           | 2      | 2385.80            | SUB TOTAL              |
| CLASS          | SUE     | TOTA  | L SGS     | T CGST        | TOTAL    | Total I te   | em : 1                        | BILL No | DATE       | AMOUN' | T DISCO       | DUNT           |        | 0.00               | DISCOUNT               |
| GST 1          | 2% 23   | 85.80 | 143.      | 15 143.15     | 286.30   | Total Qt   | y : <b>22</b><br>ENT RECEIVED | CR-4637 | 5 12-01-20 | 3648   | CR/DF         | AYABLE<br>NOTE |        | 286.30             | GST PAYAB<br>CR/DR NOT |
| GST 1<br>GST 2 |         |       |           |               |          | 1041   | 2.00                          |         |            |        | NET T<br>GRAN | D TOTA         |        | 2672.10<br>2672.00 | RET TOTAL              |

| FLASH: PC | ) NO ORD2501 | SUB TOTAL | 2385.80 |               |                       |               |            |        |             |         |
|-----------|--------------|-----------|---------|---------------|-----------------------|---------------|------------|--------|-------------|---------|
| CLASS S   | SUB TOTAL    | SGST      | CGST    | TOTAL         | Total I tem : 1       | BILL No.      | DATE       | AMOUNT | DISCOUNT    | 0.00    |
| GST 5%    |              |           |         |               | Total Qty : 22        | CR-46376      | 12-01-2024 | 3648   | GST PAYABLE | 286.30  |
| GST 12%   | 2385.80      | 143.15    | 143.15  | 286.3         |                       |               |            |        | CR/DR NOTE  | 0.00    |
| GST 18%   |              |           |         |               | LAST PAYMENT RECEIVED |               |            |        | NET TOTAL   | 2672.10 |
| GST 28%   |              |           |         |               | 10412.00              |               |            |        | GRAND TOTAL | 2672.00 |
| EXEMPTED  |              |           |         |               |                       |               |            |        |             |         |
| TOTAL     | 2385.80      | 286.3     |         | 0 Total Bills | s:1 To                | otal Amount : | 3648.00    |        |             |         |

Rs. Two Thousand Six Hundred Seventy Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdication only. Prescribed Sales Tax declaration will be given.

**OUR BANK DETAILS:-AXIS BANK LIMITED CBB BRANCH, CUNNIGHAM ROAD** ACC NO:917030046431569 IFSC CODE: UTIB0001541



For PRABHA AGENCY

**Authorised Signatory** 

PRABHA AGENCY MANGALAM NO 6 1ST & 2ND FLOOR

CURVE ROAD TASKER TOWN SHIVAJINAGAR

Phone: 22868694,41145116,9844

FAX NO. 22868694

## **SRI RAM NETHRALAYA**

: 9845135584

: CR-46630

e: 25-01-2024

OWLEDGEMENT

AMOUNT O/DAYS DATE

2385.80 0.00 BLE 286.30 TE 0.00 2672.10 TAL 2672.00

SEAL AND SIGNATORY